

Analyst Review Checklist

Necessary positive controls completed and documented: n/a _____

Water control collected: n/a _____

Examinations requested by the submitting agency completed: n/a _____

Samples referred to DNA: n/a _____

Agency item numbers added in the description in the report: n/a _____

Received from date correct: n/a _____

Report header correct: n/a _____

Statistics added in LIMS n/a _____

Report contains type of testing completed, i.e., Kastle-Meyer test, acid phosphatase test, etc. n/a _____

Analyst: _____
Review Date _____

Technical Review Checklist

Necessary positive controls completed and documented: n/a _____

Water control collected: n/a _____

Examinations requested by the submitting agency completed: n/a _____

Samples referred to DNA: n/a _____

Agency item numbers added in the description in the report: n/a _____

Received from date correct: n/a _____

Report header correct: n/a _____

Statistics added in LIMS n/a _____

Report contains type of testing completed, i.e., Kastle-Meyer test, acid phosphatase test, etc. n/a _____

Agree with interpretation: _____
Initials _____ Date _____

Evidence Review

Chain of custody checked: Admin Reviewer: _____
Initials

| Document ID | Revision | Approval | Date Published |
|-------------|----------|-----------------------------------|----------------------|
| 1616 | 9 | Supervising Criminalist - Biology | 3/16/2016 8:39:59 AM |

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